



# CMEC

9826 HWY 503, Hickory MS 39332

# INVOICE

Date: November 18, 2013

Phone: 228-266-2221

# PAST DUE

Received by:



**PAST DUE**

# CMEC

A Limited Liability Corporation  
9826 HWY 503, Hickory MS 39332  
Phone: 601-917-4530 Email: cmecllc@gmail.com

## INVOICE

Invoice #: 122313RM3

Date: December 23, 2013

Customer: Ruiz Contracting Solutions

Address: 14231 Seaway Road - Suite A4


City: Gulfport

State: MS

Zipcode: 39503

Email: \_\_\_\_\_

Phone: 228-266-2221

Quantity	Description	Price	Amount
	2005 DEERE 250D Off Road Truck		
	Serial Number: DT201560		
	<i>Weld Repair on dump Bed</i>		\$1,284.00
	Note: Bed suffered damage from what appeared to be excavator bucket teeth causing holes in bed.		
	Fuel 45 Gallons @ \$6.00 per gallon		\$270.00
	Note: Truck was delivered with full tank of fuel and was picked up with only a half tank.		
			
	Subtotal		\$0.00
	MS 7% Sales Tax		\$0.00
	<b>TOTAL:</b>		<b>\$1,554.00</b>

Customer is responsible for routine maintenance on the rental unit. On a daily basis customer is to check oil, water, air filters, grease machine, check tires, and general walk around inspection. Customer is responsible for operator errors.

Received by: \_\_\_\_\_

**PAST DUE**

# PRIORITY. ★ MAIL ★



7010 1060 0001 4671 6327

TRA



INCL



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0001687262  
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**FLAT RATE ENVELOPE**  
ONE RATE ★ ANY WEIGHT\*



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EP14F July 2013  
OD: 12.5 x 9.5



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POSTAL SERVICE**



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INSURANCE INCLUDED\*

PICKUP AVAILABLE

\* Domestic only

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CUSTOMS DECLARATION  
FORM MAY BE REQUIRED.



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EP14F July 2013  
OD: 12.5 x 9.5

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UNITED STATES POSTAL SERVICE

From *Harmon*  
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Hickory MS

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☐ Moved, Left No Address  
☐ Forwarding Order Expired  
☐ Unable To Forward  
☐ Attempted - Not Known  
☐ Unclaimed  
☐ No Such Street  
☐ Insufficient Address  
☐ Refused  
☐ No Such Number

TO

*Harding Enterprises LLC*  
2320 Columbia Ave.  
Prentiss, MS 39474  
*Attn: Greg Harding*

January 2008

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CMEC\_000146

CMEC\_000147



# CMEC

Phone: 601-917-4530 Email: cmecllc@gmail.com

# INVOICE

Date: November 18, 2013

Phone: 228-266-2221

**PAST DUE**

Received by:

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# CMEC

A Limited Liability Corporation

9826 HWY 503, Hickory MS 39332

Phone: 601-917-4530 Email: cmecllc@gmail.com

## INVOICE

Invoice #: 122313RM3

Date: December 23, 2013

Customer: Ruiz Contracting Solutions

Address: 14231 Seaway Road - Suite A4

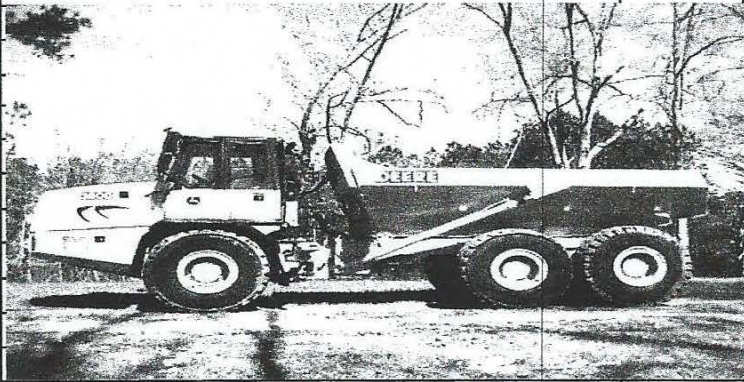
City: Gulfport

State: MS

Zipcode: 39503

Email:

Phone: 228-266-2221

Quantity	Description	Price	Amount
	2005 DEERE 250D Off Road Truck		
	Serial Number: DT201560		
	<i>Weld Repair on dump Bed</i>		\$1,284.00
	Note: Bed suffered damage from what appeared to be excavator bucket teeth causing holes in bed.		
	Fuel 45 Gallons @ \$6.00 per gallon		\$270.00
	Note: Truck was delivered with full tank of fuel and was picked up with only a half tank.		
			
	Subtotal		\$0.00
	MS 7% Sales Tax		\$0.00
	<b>TOTAL:</b>		<b>\$1,554.00</b>

Customer is responsible for routine maintenance on the rental unit. On a daily basis customer is to check oil, water, air filters, grease machine, check tires, and general walk around inspection. Customer is responsible for operator errors.

Received by: \_\_\_\_\_

**PAST DUE**



# PRIORITY<sup>®</sup> MAIL ★

DATE OF DELIVERY SPECIFIED \*

USPS TRACKING<sup>™</sup> INCLUDED \*

INSURANCE INCLUDED \*

PICKUP AVAILABLE

\* Domestic only



USPS TRACKING #



0114 9011 2308 6462 7064 64

Label 400 Jan. 2013  
7680-16-000-7948



00001000014

EP14F July 2013  
OD: 12.5 x 9.5

FROM:



Mail Recovery Center  
5345 Fulton Industrial Blvd  
Atlanta, GA 30378-2400

MAILED FROM ZIP CODE 39332

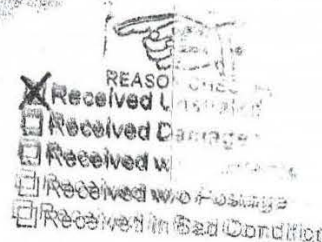
First-Class Mail  
Postage & Fees Paid  
USPS  
Permit No. G-10



Cmec  
9826 Highway 503  
Hickory, MS 39332-3431

Label 41, September 1993

Label 220, January 2000



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CMEC\_000150

**PAST DUE**

A Limited Liability Corporation

Phone: 601-917-4530 Email: [cmecllc@gmail.com](mailto:cmecllc@gmail.com)

Date: October 7, 2013

Phone: 228-266-2221

Customer is responsible for routine maintenance on the rental unit. On a daily basis customer is to check oil, water, air filters, grease machine, check tires, and general walk around inspection. Customer is responsible for operator errors.

CMEC\_000151



# CMEC

9826 HWY 503, Hickory MS 39332

Phone: 601-917-4530 Email: [cmecllc@gmail.com](mailto:cmecllc@gmail.com)

# INVOICE

**Invoice #:** 111813RM2

Date: November 18, 2013

Customer: Ruiz Contracting Solutions

Address: 14231 Seaway Road - Suite A4

City: Gulfport

State: MS

Zipcode: 39503

Email:

Phone: 228-266-2221

**PAST DUE**

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## INVOICE

Invoice #: 122313RM3

Date: December 23, 2013

Customer: Ruiz Contracting Solutions

Address: 14231 Seaway Road - Suite A4

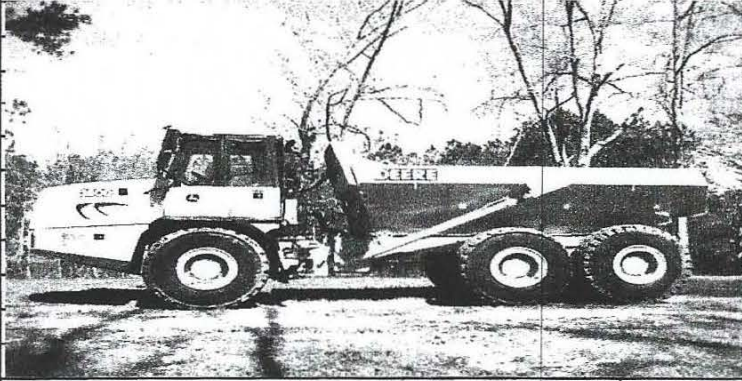
City: Gulfport

State: MS

Zipcode: 39503

Email:

Phone: 228-266-2221

Quantity	Description	Price	Amount
	2005 DEERE 250D Off Road Truck		
	Serial Number: DT201560		
	<i>Weld Repair on dump Bed</i>		\$1,284.00
	Note: Bed suffered damage from what appeared to be excavator bucket teeth causing holes in bed.		
	Fuel 45 Gallons @ \$6.00 per gallon		\$270.00
	Note: Truck was delivered with full tank of fuel and was picked up with only a half tank.		
			
	Subtotal		\$0.00
	MS 7% Sales Tax		\$0.00
	TOTAL:		\$1,554.00

Customer is responsible for routine maintenance on the rental unit. On a daily basis customer is to check oil, water, air filters, grease machine, check tires, and general walk around inspection. Customer is responsible for operator errors.

Received by: \_\_\_\_\_

PAST DUE

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